



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0056 Red Lodge Elem

**District ANB:** EL: 333 HS: 0

**Located ANB:** 333

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	764,373.80	152,874.76	611,499.04	76,437.38
This Month's Payment - sent to Carbon County				76,437.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	92,977.50	18,595.50	74,382.00	9,297.75
This Month's Payment - sent to Carbon County				9,297.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,138.50	827.70	3,310.80	413.85
This Month's Payment - sent to Carbon County				413.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,793.20	1,358.64	5,434.56	679.32
This Month's Payment - sent to Carbon County				679.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	54,440.69	10,888.14	43,552.55	5,444.07
This Month's Payment - sent to Carbon County				5,444.07

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0056 Red Lodge Elem

**District ANB:** EL: 333 HS: 0

**Located ANB:** 333

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				99,035.46

0057 Red Lodge H S

**District ANB:** EL: 0 HS: 208

**Located ANB:** 208

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	645,859.57	129,171.92	516,687.65	64,585.96
This Month's Payment - sent to Carbon County				64,585.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,991.50	10,398.30	41,593.20	5,199.15
This Month's Payment - sent to Carbon County				5,199.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,430.14	686.02	2,744.12	343.01
This Month's Payment - sent to Carbon County				343.01

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0057 Red Lodge H S

**District ANB:** EL: 0 HS: 208

**Located ANB:** 208

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,243.20	848.64	3,394.56	424.32
This Month's Payment - sent to Carbon County				424.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,611.48	7,522.30	30,089.18	3,761.15
This Month's Payment - sent to Carbon County				3,761.15
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				77,705.14

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0059 Bridger K-12 Schools

**District ANB:** EL: 123 HS: 69

**Located ANB:** 192

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	589,764.65	117,952.94	471,811.71	58,976.47
This Month's Payment - sent to Carbon County				58,976.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	63,983.70	12,796.74	51,186.96	6,398.37
This Month's Payment - sent to Carbon County				6,398.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,663.69	1,732.74	6,930.95	866.37
This Month's Payment - sent to Carbon County				866.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,916.80	783.36	3,133.44	391.68
This Month's Payment - sent to Carbon County				391.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,025.19	8,205.04	32,820.15	4,102.52
This Month's Payment - sent to Carbon County				4,102.52

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

**0059 Bridger K-12 Schools**

**District ANB:** EL: 123 HS: 69

**Located ANB:** 192

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				80,910.04

**0060 Joliet Elem**

**District ANB:** EL: 274 HS: 0

**Located ANB:** 274

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	649,779.53	129,955.90	519,823.63	64,977.95
This Month's Payment - sent to Carbon County				64,977.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,011.90	15,802.38	63,209.52	7,901.19
This Month's Payment - sent to Carbon County				7,901.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,258.21	1,051.64	4,206.57	525.82
This Month's Payment - sent to Carbon County				525.82

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0060 Joliet Elem

**District ANB:** EL: 274 HS: 0

**Located ANB:** 274

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,589.60	1,117.92	4,471.68	558.96
This Month's Payment - sent to Carbon County				558.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Carbon County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,508.55	7,901.72	31,606.83	3,950.86
This Month's Payment - sent to Carbon County				3,950.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				84,797.87

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0061 Joliet H S

**District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	459,988.93	91,997.78	367,991.15	45,998.89
This Month's Payment - sent to Carbon County				45,998.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,534.50	6,906.90	27,627.60	3,453.45
This Month's Payment - sent to Carbon County				3,453.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,789.77	357.96	1,431.81	178.98
This Month's Payment - sent to Carbon County				178.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,774.40	554.88	2,219.52	277.44
This Month's Payment - sent to Carbon County				277.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,348.73	5,669.74	22,678.99	2,834.87
This Month's Payment - sent to Carbon County				2,834.87

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0061 Joliet H S

**District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				56,135.18

0069 Roberts K-12 Schools

**District ANB:** EL: 94 HS: 62

**Located ANB:** 156

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	510,657.40	102,131.48	408,525.92	51,065.74
This Month's Payment - sent to Carbon County				51,065.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	46,766.54	9,353.30	37,413.24	4,676.65
This Month's Payment - sent to Carbon County				4,676.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,587.15	317.44	1,269.71	158.72
This Month's Payment - sent to Carbon County				158.72

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**CARBON COUNTY**

0069 Roberts K-12 Schools

**District ANB:** EL: 94 HS: 62

**Located ANB:** 156

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	636.48	2,545.92	318.24
This Month's Payment - sent to Carbon County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,871.28	4,374.26	17,497.02	2,187.13
This Month's Payment - sent to Carbon County				2,187.13
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				68,541.11

\* Entitlement has been recalculated

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**CARBON COUNTY**

0071 Fromberg Elem

**District ANB:** EL: 120 HS: 0

**Located ANB:** 120

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	301,108.81	60,221.76	240,887.05	30,110.88
This Month's Payment - sent to Carbon County				30,110.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,531.46	6,906.30	27,625.16	3,453.15
This Month's Payment - sent to Carbon County				3,453.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,802.49	1,160.50	4,641.99	580.25
This Month's Payment - sent to Carbon County				580.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,448.00	489.60	1,958.40	244.80
This Month's Payment - sent to Carbon County				244.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,682.00	3,536.40	14,145.60	1,768.20
This Month's Payment - sent to Carbon County				1,768.20

\* Entitlement has been recalculated

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**CARBON COUNTY**

0071 Fromberg Elem

**District ANB:** EL: 120 HS: 0

**Located ANB:** 120

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Carbon County				6,743.09
This Month's Payment for District				42,920.37

0072 Fromberg H S

**District ANB:** EL: 0 HS: 57

**Located ANB:** 57

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	254,714.46	50,942.90	203,771.56	25,471.45
This Month's Payment - sent to Carbon County				25,471.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,324.00	5,464.80	21,859.20	2,732.40
This Month's Payment - sent to Carbon County				2,732.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,960.89	592.18	2,368.71	296.09
This Month's Payment - sent to Carbon County				296.09

\* Entitlement has been recalculated

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**CARBON COUNTY**

0072 Fromberg H S

**District ANB:** EL: 0 HS: 57

**Located ANB:** 57

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	232.56	930.24	116.28
This Month's Payment - sent to Carbon County				116.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,181.12	2,436.22	9,744.90	1,218.11
This Month's Payment - sent to Carbon County				1,218.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				33,245.88

\* Entitlement has been recalculated

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**CARBON COUNTY**

0073 Edgar Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	6,405.34	25,621.32	3,202.67
This Month's Payment - sent to Carbon County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Carbon County				303.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	212.88	42.58	170.30	21.29
This Month's Payment - sent to Carbon County				21.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Carbon County				22.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,438.90	287.78	1,151.12	143.89
This Month's Payment - sent to Carbon County				143.89

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

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**CARBON COUNTY**

0073 Edgar Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Carbon County				3,371.55
This Month's Payment for District				7,085.44

0076 Belfry K-12 Schools

**District ANB:** EL: 50 HS: 40

**Located ANB:** 90

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	359,967.53	71,993.50	287,974.03	35,996.75
This Month's Payment - sent to Carbon County				35,996.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,540.00	9,108.00	36,432.00	4,554.00
This Month's Payment - sent to Carbon County				4,554.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,515.39	503.08	2,012.31	251.54
This Month's Payment - sent to Carbon County				251.54

\* Entitlement has been recalculated

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**CARBON COUNTY**

0076 Belfry K-12 Schools

**District ANB:** EL: 50 HS: 40

**Located ANB:** 90

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,836.00	367.20	1,468.80	183.60
This Month's Payment - sent to Carbon County				183.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,079.53	2,215.90	8,863.63	1,107.95
This Month's Payment - sent to Carbon County				1,107.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	20,229.26	80,917.07	10,114.63
This Month's Payment - sent to Carbon County				10,114.63
This Month's Payment for District				52,248.47

\* Entitlement has been recalculated

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**CARBON COUNTY**

1231 Luther Elem

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	95,405.80	19,081.16	76,324.64	9,540.58
This Month's Payment - sent to Carbon County				9,540.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,144.00	2,428.80	9,715.20	1,214.40
This Month's Payment - sent to Carbon County				1,214.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	171.36	685.44	85.68
This Month's Payment - sent to Carbon County				85.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Carbon County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,043.38	1,208.68	4,834.70	604.34
This Month's Payment - sent to Carbon County				604.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Carbon County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**CARBON COUNTY**

1231 Luther Elem

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				14,896.54

\* Entitlement has been recalculated

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**CARBON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,663,647.14	932,729.44	3,730,917.70	466,364.72	466,364.72
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	491,841.10	98,368.22	393,472.88	49,184.11	49,184.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,359.11	7,271.84	29,087.27	3,635.92	3,635.92
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	33,027.60	6,605.52	26,422.08	3,302.76	3,302.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	480.00



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**\*\*\*Final\*\*\***

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**CARBON COUNTY**

**County Summary**

**District ANB:** EL: 780 HS: 374 K12: 436

**County ANB:** EL: 820 HS: 401 K12: 438

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	271,230.85	54,246.18	216,984.67	27,123.09
				27,123.09
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	674,308.90	134,861.80	539,447.10	67,430.90
				67,430.90
<b>Elementary Payment</b>				248,735.68
<b>High School Payment</b>				167,086.20
<b>K12 Payment</b>				201,699.62
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				617,521.50